

Personnel File Review

Review Period: April - June 2010

Central Service Area

Total Number of Reviews:

20

Contractor: Boys and Girls Home of Nebraska

Background Checks	# Yes	# Applicable	% Achieved
1 National	19	20	95.00%
2 Out of State	1	3	33.33%
3 In State	17	19	89.47%
4 Local	17	19	89.47%
5 Internet Search	17	19	89.47%
6 Ongoing Background Checks	2	2	100.00%
7 Exceptions	NA	NA	NA
8 Record Maintenance	15	20	75.00%
Transportation	# Yes	# Applicable	% Achieved
9 Driver's License	19	20	95.00%
10 Auto/Medical Insurance	18	19	94.74%
11 Points Assessed	18	18	100.00%
12 Limitations	18	18	100.00%
13 Defensive Driving Course	18	20	90.00%
Drug Screening	# Yes	# Applicable	% Achieved
14 Drug Tests	14	17	82.35%
References	# Yes	# Applicable	% Achieved
15 References - Home Study Staff	NA	NA	NA
Education	# Yes	# Applicable	% Achieved
16 Education - ALL Employees	17	20	85.00%
17 Education - Home Study Staff	NA	NA	NA
18 Education - Service Coordinator	4	4	100.00%
Training	# Yes	# Applicable	% Achieved
19 ALL STAFF - Initial Training	18	20	90.00%
20 ALL STAFF - Ongoing Training	3	3	100.00%
21 MULTI ETHNIC PLACEMENT	6	6	100.00%
22 ICWA	4	5	80.00%
23 CFS Pre Service Training	2	4	50.00%
24 Ongoing Training - SC/Sup	NA	NA	NA